

(Official Form 1) (12/02) West Group, Rochester, NY

FORM B1		United States Bankruptcy Court WESTERN District of TEXAS		Voluntary Petition														
Name of Debtor (if individual, enter Last, First, Middle): Condit, John Taylor			Name of Joint Debtor (Spouse)(Last, First, Middle):															
All Other Names used by the Debtor in the last 6 years (include married, maiden, and trade names): aka John T. Condit			All Other Names used by the Joint Debtor in the last 6 years (include married, maiden, and trade names):															
Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all): 6325			Last four digits of Soc. Sec. No./Complete EIN or other Tax I.D. No. (if more than one, state all):															
Street Address of Debtor (No. & Street, City, State & Zip Code): 32121 Burnt Cedar W. Fair Oaks Ranch Texas 78015			Street Address of Joint Debtor (No. & Street, City, State & Zip Code):															
County of Residence or of the Principal Place of Business: Kendall/Bexar			County of Residence or of the Principal Place of Business:															
Mailing Address of Debtor (if different from street address): SAME			Mailing Address of Joint Debtor (if different from street address):															
Location of Principal Assets of Business Debtor (if different from street address above): (through) 8/11/03 601 Howard St., San Antonio, TX 78212			03 57256 C															
Information Regarding the Debtor (Check the Applicable Boxes)																		
Venue (Check any applicable box) <input checked="" type="checkbox"/> Debtor has been domiciled or has had a residence, principal place of business, or principal assets in this District for 180 days immediately preceding the date of this petition or for a longer part of such 180 days than in any other District. <input type="checkbox"/> There is a bankruptcy case concerning debtor's affiliate, general partner, or partnership pending in this District.																		
Type of Debtor (Check all boxes that apply) <input checked="" type="checkbox"/> Individual(s) <input type="checkbox"/> Railroad <input type="checkbox"/> Corporation <input type="checkbox"/> Stockbroker <input type="checkbox"/> Partnership <input type="checkbox"/> Commodity Broker <input type="checkbox"/> Other _____ <input type="checkbox"/> Clearing Bank			Chapter or Section of Bankruptcy Code Under Which the Petition is Filed (Check one box) <input checked="" type="checkbox"/> Chapter 7 <input type="checkbox"/> Chapter 11 <input type="checkbox"/> Chapter 13 <input type="checkbox"/> Chapter 9 <input type="checkbox"/> Chapter 12 <input type="checkbox"/> Sec. 304 - Case ancillary to foreign proceeding															
Nature of Debts (Check one box) <input type="checkbox"/> Consumer/Non-Business <input checked="" type="checkbox"/> Business			Filing Fee (Check one box) <input checked="" type="checkbox"/> Full Filing Fee attached <input type="checkbox"/> Filing Fee to be paid in installments (Applicable to individuals only) Must attach signed application for the court's consideration certifying that the debtor is unable to pay fee except in installments. Rule 1006(b). See Official Form No. 3.															
Chapter 11 Small Business (Check all boxes that apply) <input type="checkbox"/> Debtor is a small business as defined in 11 U.S.C. § 101 <input type="checkbox"/> Debtor is and elects to be considered a small business under 11 U.S.C. § 1121(e) (Optional)																		
Statistical/Administrative Information (Estimates only) <input type="checkbox"/> Debtor estimates that funds will be available for distribution to unsecured creditors. <input checked="" type="checkbox"/> Debtor estimates that, after any exempt property is excluded and administrative expenses paid, there will be no funds available for distribution to unsecured creditors.			THIS SPACE IS FOR COURT USE ONLY <div style="display: flex; flex-direction: column; align-items: center;"> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">U.S. BANKRUPTCY COURT</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">2003 DEC 24 A 11:07</div> <div style="writing-mode: vertical-rl; transform: rotate(180deg);">FILED</div> </div>															
Estimated Number of Creditors <table style="width: 100%; text-align: center;"> <tr> <td>1-15</td> <td>16-49</td> <td>50-99</td> <td>100-199</td> <td>200-999</td> <td>1000-over</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>						1-15	16-49	50-99	100-199	200-999	1000-over	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
1-15	16-49	50-99				100-199	200-999	1000-over										
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>				<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>										
Estimated Assets <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											
Estimated Debts <table style="width: 100%; text-align: center;"> <tr> <td>\$0 to \$50,000</td> <td>\$50,001 to \$100,000</td> <td>\$100,001 to \$500,000</td> <td>\$500,001 to \$1 million</td> <td>\$1,000,001 to \$10 million</td> <td>\$10,000,001 to \$50 million</td> <td>\$50,000,001 to \$100 million</td> <td>More than \$100 million</td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input checked="" type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> </tr> </table>			\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
\$0 to \$50,000	\$50,001 to \$100,000	\$100,001 to \$500,000	\$500,001 to \$1 million	\$1,000,001 to \$10 million	\$10,000,001 to \$50 million	\$50,000,001 to \$100 million	More than \$100 million											
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>											

(Official Form 1) (12/02) West Group, Rochester, NY

Voluntary Petition (This page must be completed and filed in every case)		Name of Debtor(s): FORM B1, Page 2 <u>John Taylor Condit</u>	
Prior Bankruptcy Case Filed Within Last 6 Years (if more than one, attach additional sheet)			
Location Where Filed: <u>NONE</u>		Case Number: Date Filed:	
Pending Bankruptcy Case Filed by any Spouse, Partner or Affiliate of this Debtor (if more than one, attach additional sheet)			
Name of Debtor: <u>Texas Equipment Corporation</u>		Case Number: <u>01-50829 RLJ</u>	
District: <u>Northern District of Texas</u>		Date Filed: <u>07/05/01</u>	
Relationship: <u>shareholder</u>		Judge: <u>Robert L. Jones</u>	
Signatures			
Signature(s) of Debtor(s) (Individual/Joint) I declare under penalty of perjury that the information provided in this petition is true and correct. [If petitioner is an individual whose debts are primarily consumer debts and has chosen to file under chapter 7] I am aware that I may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, understand the relief available under each such chapter, and choose to proceed under chapter 7. I request relief in accordance with the chapter of title 11, United States Code, specified in this petition. <input checked="" type="checkbox"/> <u>[Signature]</u> Signature of Debtor <input checked="" type="checkbox"/> Signature of Joint Debtor Telephone Number (if not represented by attorney) <u>12/23/03</u> Date		Exhibit A (To be completed if debtor is required to file periodic reports (e.g., forms 10K and 10Q) with the Securities and Exchange Commission pursuant to Section 13 or 15(d) of the Securities Exchange Act of 1934 and is requesting relief under Chapter 11) <input type="checkbox"/> Exhibit A is attached and made a part of this petition Exhibit B (To be completed if debtor is an individual whose debts are primarily consumer debts) I, the attorney for the petitioner named in the foregoing petition, declare that I have informed the petitioner that [he or she] may proceed under chapter 7, 11, 12, or 13 of title 11, United States Code, and have explained the relief available under each such chapter. <input checked="" type="checkbox"/> Signature of Attorney for Debtor(s) _____ Date _____	
<input checked="" type="checkbox"/> <u>[Signature]</u> Signature of Attorney for Debtor(s) <u>Ronald J. Johnson 10787500</u> Printed Name of Attorney for Debtor(s) <u>Law Offices of Ronald J. Johnson</u> Firm Name <u>Alamo National Bldg., Ste 850</u> Address <u>105 South St. Mary's St.</u> <u>San Antonio TX 78205</u> <u>210-472-0500</u> <u>12/23/2003</u> Telephone Number Date		Exhibit C Does the debtor own or have possession of any property that poses or is alleged to pose a threat of imminent and identifiable harm to public health and safety? <input type="checkbox"/> Yes, and exhibit C is attached and made a part of this petition. <input checked="" type="checkbox"/> No	
Signature of Debtor (Corporation/Partnership) I declare under penalty of perjury that the information provided in this petition is true and correct, and that I have been authorized to file this petition on behalf of the debtor. The debtor requests relief in accordance with the chapter of title 11, United States Code, specified in this petition. <input checked="" type="checkbox"/> Signature of Authorized Individual Printed Name of Authorized Individual Title of Authorized Individual Date		Signature of Non-Attorney Petition Preparer I certify that I am a bankruptcy petition preparer as defined in 11 U.S.C. § 110, that I prepared this document for compensation, and that I have provided the debtor with a copy of this document. Printed Name of Bankruptcy Petition Preparer Social Security Number Address Names and Social Security numbers of all other individuals who prepared or assisted in preparing this document: If more than one person prepared this document, attach additional sheets conforming to the appropriate official form for each person. <input checked="" type="checkbox"/> Signature of Bankruptcy Petition Preparer Date A bankruptcy petition preparer's failure to comply with the provisions of title 11 and the Federal Rules of Bankruptcy Procedure may result in fines or imprisonment or both 11 U.S.C. § 110; 18 U.S.C. § 156.	

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re *John Taylor Condit*Case No.
Chapter 7

_____/ Debtor

SUMMARY OF SCHEDULES

~~Amended~~

Indicate as to each schedule whether that schedule is attached and state the number of pages on each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from Schedules D, E and F to determine the total amount of the debtor's liabilities.

NAME OF SCHEDULE	Attached (Yes/No)	No. of Sheets	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A-Real Property	Yes	2	\$ 563,145.88		
B-Personal Property	Yes	5	\$ 308,756.82		
C-Property Claimed as Exempt	Yes	2			
D-Creditors Holding Secured Claims	Yes	2		\$ 41,938,121.29	
E-Creditors Holding Unsecured Priority Claims	Yes	3		\$ 1.00	
F-Creditors Holding Unsecured Nonpriority Claims	Yes	5		\$ 484,090.45	
G-Executory Contracts and Unexpired Leases	Yes	1			
H-Codebtors	Yes	3			
I-Current Income of Individual Debtor(s)	Yes	1			\$ 2,163.50
J-Current Expenditures of Individual Debtor(s)	Yes	1			\$ 4,384.80
Total Number of Sheets in All Schedules ►		25			
Total Assets ►			\$ 871,902.70		
Total Liabilities ►				\$ 42,422,212.74	

In re John Taylor Condit / Debtor Case No. _____
(if known)

SCHEDULE A-REAL PROPERTY

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a cotenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether the husband, wife, or both own the property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor holds no interest in real property, write "None" under "Description and Location of Property."

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases.

If an entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write "None" in the column labeled "Amount of Secured Claim."

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C-Property Claimed as Exempt.

Description and Location of Property	Nature of Debtor's Interest in Property	Husband-H Wife-W Joint-J Community-C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption	Amount of Secured Claim
32121 Burnt Cedar W., Fair Oaks Ranch, TX 78015 2-Acres, Unit K6, Lot PT 306R, Kendall County, TX (This is a two acre tract of residential property, with a residence and garage	Fee Simple	C	\$ 540,000.00	\$ 55,796.20
1/3 undivided interest in office building located at 102 S. Main Street, Seminole, TX 79360, in Gaines County, TX Value of undivided property is carried on tax rolls @ \$26,000.00 (1/3 share = \$8,666.33)	Undivided 1/3- Fee Simple	H	\$ 8,666.33	Unknown
Undivided 1/3 interest in Blk 69, Lots 3 & 4, Russell Edition, City of Seminole, 309 NW 11th Street, Seminole, TX (Undivided 1/3 interest in a lot with a fence and a garage carried on tax rolls @ 11,670 Sq. Ft.) Value is based on Appraisal District.	Undivided 1/3- Fee Simple	H	\$ 10,000.00	Unknown
Undivided 1/3 Interest, Blk. A23, Sec. 17. consisting of 88-acres, Andrews County, TX, subject to a lease and purchase option, for 4-years, commencing 1/1/02 with an option to purchase the property sold to Henry S. Marten, in a	Undivided 1/3- Fee Simple	H	\$ 4,479.55	\$ 115,785.00

In re John Taylor Condit / Debtor Case No. _____
(if known)**SCHEDULE A-REAL PROPERTY**

(Continuation Sheet)

Description and Location of Property	Nature of Debtor's Interest in Property	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption		Amount of Secured Claim
		Husband-H Wife-W Joint-J Community-C		
document dated April 22, 2002. Property carried on tax rolls @ \$13,440.00 in Andrews County, TX				
Leasehold interest in a Storage Facility, consisting of an airplane hangar in Seminole, TX, of 3,600 sq. ft. (Leasehold interest in IMPROVEMENTS ONLY in an airplane hangar).	Leasehold Interest only	H	Unknown	\$ 0.00

TOTAL \$**563,145.88**

FORM B6B (10/89) West Group, Rochester, NY

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None." If additional space is needed in any category, attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own property by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community." If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C-Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G-Executory Contracts and Unexpired Leases. If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property."

Type of Property	None	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
1. Cash on hand.		Cash <i>Location: In possession of Tina L. Condit</i>	W	\$ 10,800.23
2. Checking, savings or other financial accounts, certificates of deposit, or shares in banks, savings and loan, thrift, building and loan, and homestead associations, or credit unions, brokerage houses, or cooperatives.		Checking Account No. 001861356054 <i>Location: Bank of America</i> <i>P.O. Box 2158</i> <i>Houston, TX 77252</i>	C	\$ 19.08
		Checking Acct. - Bank of America - Account No. 0018 6095 0766 <i>Location: Bank of America</i> <i>P.O. Box 2158</i> <i>Houston, TX 77252</i>	H	\$ 4.00
		Savings Account No. 001861356047 <i>Location: Bank of America</i> <i>P.O. Box 2158</i> <i>Houston, TX 77252</i>	C	\$ 50.11
		Savings Account No. 43658111 <i>Location: San Antonio Federal Credit Union</i> <i>P.O. Box 1356</i> <i>San Antonio, TX 78295</i>	C	\$ 69.43
3. Security deposits with public utilities, telephone companies, landlords, and others.	X			
4. Household goods and furnishings, including audio, video, and computer equipment.		Household furnishings - See Attachment <i>Location: In debtor's possession at 32121 Burnt Cedar W., Fair Oaks Ranch, Texas 78015</i>	C	\$ 19,650.00

FORM B6B (10/89) West Group, Rochester, NY

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	H u s b a n d - H W i f e - W J o i n t - J C o m m u n i t y - C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.		Clothing Location: In debtor's possession at 32131 Burnt Cedar W, Fair Oaks Ranch, TX 78015	H	\$ 1,000.00
7. Furs and jewelry.		Bracelet Location: In debtor's possession	H	\$ 50.00
		Rolex Watch Location: In debtor's possession 13121 Burnt Cedar W., Fair Oaks Ranch, TX 78105	H	\$ 5,000.00
		Wedding Ring Location: In debtor's possession 13121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	H	\$ 250.00
8. Firearms and sports, photographic, and other hobby equipment.		2-Lawnmowers John Deere Location: In debtor's possession	C	\$ 650.00
		Crossbow Location: In debtor's possession 13121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	H	\$ 200.00
		Drum Kit Location: In debtor's possession 13121 Brunt Cedar W., Fair Oaks Ranch, TX 78015	H	\$ 2,500.00
		Fishing equipment Location: In debtor's possession	H	\$ 350.00
		Remington 1100 Shotgun Location: In debtor's possession 13121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	H	\$ 300.00

/ Debtor

(if known)

(Continuation Sheet)

Page 3 of 5

FORM B6B (10/89) West Group, Rochester, NY

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N o n e	Description and Location of Property	Husband--H Wife--W Joint--J Community--C	Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
		Location: Receiver, Fernando M. Bustos McCleskey, Harringer, et al. P.O. Box 6170 Lubbock, TX 79493		
14. Government and corporate bonds and other negotiable and non-negotiable instruments.	X			
15. Accounts Receivable.	X			
16. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
17. Other liquidated debts owing debtor including tax refunds. Give particulars.		There may be a tax liability or tax refund, subject to offsets. Location: In debtor's possession	C	\$ 0.00
18. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule of Real Property.	X			
19. Contingent and non-contingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.		J.M. Teague Grandchildren Trust - Spend Thrift Trust Location: In Trustee's possession	H	\$ 10,000.00
20. Other contingent and unliquidated claims of every nature, including tax refunds, counterclaims of the debtor, and rights to setoff claims. Give estimated value of each.	X			
21. Patents, copyrights, and other intellectual property. Give particulars.	X			
22. Licenses, franchises, and other general intangibles. Give particulars.		Non-Assignable Texas Real Estate Salesman License Location: In debtor's possession	H	\$ 0.00
23. Automobiles, trucks, trailers and other vehicles.		1996 BMW 328 IC (Wife's property) Location: In debtor's possession 13121 Burnt Cedar W, Fair Oaks Ranch, TX 78015	W	\$ 11,000.00
		2000 Chevrolet Suburban Location: In debtor's possession 13121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	C	\$ 14,000.00

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE B-PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	None	Description and Location of Property		Current Market Value of Debtor's Interest, in Property Without Deducting any Secured Claim or Exemption
24. Boats, motors, and accessories.	X			
25. Aircraft and accessories.	X			
26. Office equipment, furnishings, and supplies.		Office furnishings (desk, credenza, conference table, filing cabinet, etc.) Location: 601 Howard Street San Antonio, TX 78212	H	\$ 3,000.00
27. Machinery, fixtures, equipment and supplies used in business.	X			
28. Inventory.	X			
29. Animals.		1-Dog & 2-Cats - Pets Location: In debtor's possession	C	\$ 10.00
30. Crops - growing or harvested. Give particulars.	X			
31. Farming equipment and implements.		Liability on, but no ownership interest in a John Deere Tractor Location: In Leland Shooks's possession (Gaines County)	H	\$ 0.00
32. Farm supplies, chemicals, and feed.	X			
33. Other personal property of any kind not already listed. Itemize.		Potential right to receive one fourth of future sales proceeds from Compact Disc from Christian Rock Bank, Notorious Sinners	C	\$ 50.00
		Total →		\$ 308,756.82

Exhibit A to Schedule B-4

Living room, dining room and family room:

sofa (2)	\$ 700.00
chairs (3)	600.00
table (1)	250.00
TV (1)	300.00
VCR (1)	50.00
Satellite receiver	70.00
Stereo (1)	50.00
Lamps (4)	300.00
carpets (1)	300.00
bookcases (built-in)	
piano (property of wife)	7,500.00
buffet	1,400.00
china closet	
china (6-8 place setting)	1,100.00
silverware	800.00

Study

sofa	150.00
desk	50.00
TV	230.00
VCR	25.00
lamp	25.00
satellite receiver	70.00
computer	225.00
printer/fax	50.00
rug	100.00

Kitchen

table w/ chairs	\$ 500.00
stove top (built-in)	
microwave (built -in)	
dishwasher (built -in)	
refrigerator	150.00
freezer	150.00
washer	100.00
dryer	100.00
Dishes, cooking utensils	
telephone (3) \$10.00 each	30.00
TV (property of wife)	200.00

Bedrooms and study

<u>Master</u>	
bedroom suite	\$2,250.00
bureaus	1,400.00
TV/VCR Combo	150.00
radio (property of wife)	25.00
lamps (3)	225.00

rug (property of wife) 150.00

Son

Bedroom suite 1,075.00
 desk 50.00
 computer equipment (broken)
 TV/VCR Combo 75.00
 stereos 50.00
 lamps 75.00
 telephone 25.00

Daughter

bedroom suite 1,250.00
 bureaus 150.00
 computer equipment 200.00
 TV 100.00
 VCR 75.00
 lamps 75.00
 telephones 25.00

Guest

bedroom suite (property of wife) 1,500.00
 bureaus 250.00
 TVs 100.00
 lamps (2) 150.00
 telephone 25.00

Guest Quarters

sofa (1) 350.00
 table (1) 250.00
 TV (1) 100.00
 VCR (1) 100.00
Desk (property of wife) 100.00
 refrigerator 150.00
 stove 125.00
 microwave 50.00
 lamp (1) 75.00
 TV cabinet 100.00

Garage

Miscellaneous hand tools 50.00
 bicycles(5) 1-husband (4-family members) 275.00
2-Four Wheelers (property of children) 1,500.00

Green House

Misc. garden tools 100.00
 Blower 25.00
 Weedeater 25.00
 Plants 25.00

Books, pictures and other art objects

books (200 misc. books) 350.00
 pictures (15-20 framed prints, pictures) 1,250.00

Collections

antiques (wife's property)	1,000.00
VCR movies (various) (50)	150.00
compact discs (music) (150)	150.00
DVD movies (20)	100.00

Photographic equipment

Canon Elura 2MC Video	200.00
Minolta Maxxium (wife's property)	<u>200.00</u>

Total \$ 31,825.00

LESS: Property of Wife & Children _ 12,175

TOTAL \$ 19,650.00

In re John Taylor Condit

/ Debtor

Case No. _____
(if known)**SCHEDULE C-PROPERTY CLAIMED AS EXEMPT**

Debtor elects the exemptions to which debtor is entitled under:

(Check one box)

- ☐ 11 U.S.C. § 522(b) (1): Exemptions provided in 11 U.S.C. § 522(d). Note: These exemptions are available only in certain states.
- ☒ 11 U.S.C. § 522(b) (2): Exemptions available under applicable nonbankruptcy federal laws, state or local law where the debtor's domicile has been located for the 180 days immediately preceding the filing of the petition, or for a longer portion of the 180-day period than in any other place, and the debtor's interest as a tenant by the entirety or joint tenant to the extent the interest is exempt from process under applicable nonbankruptcy law.

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Market Value of Property Without Deducting Exemptions
32121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	T.P.C.A. §41.001(c)	\$ 540,000.00	\$ 540,000.00
Household furnishings	T.P.C.A. §42.001(a), 42.002(a)(2)	\$ 19,650.00	\$ 19,650.00
Bracelet	T.P.C.A. §42.001(a), 42.002(a)(6)	\$ 50.00	\$ 50.00
Rolex Watch	T.P.C.A. §42.001(a), 42.002(a)(6)	\$ 5,000.00	\$ 5,000.00
Wedding Ring	T.P.C.A. §42.001(a), 42.002(a)(6)	\$ 250.00	\$ 250.00
2-Lawnmowers John Deere	T.P.C.A. §§42.001(a), 42.002(a)(4)	\$ 650.00	\$ 650.00
Crossbow	T.P.C.A. §42.001(a), 42.002(a)(7)	\$ 200.00	\$ 200.00
Drum Kit	T.P.C.A. §42.001(a), 42.002(a)(8)	\$ 2,500.00	\$ 2,500.00
Fishing equipment	T.P.C.A. §42.001(a), 42.002(a)(8)	\$ 350.00	\$ 350.00
Remington 1100 Shotgun	T.P.C.A. §42.001(a), 42.002(a)(7)	\$ 300.00	\$ 300.00
Domicile Property Management, Inc.	T.P.C.A. §42.0021	\$ 218,710.79	\$ 218,710.79
IRA	T.P.C.A. §42.0021(b), (c)	\$ 11,093.18	\$ 11,093.18
1996 BMW 328 IC (Wife's property)	T.P.C.A. §§42.001(a), 42.002(a)(9)	\$ 11,000.00	\$ 11,000.00
2000 Chevrolet Suburban	T.P.C.A. §§42.001(a), 42.002(a)(9)	\$ 14,000.00	\$ 14,000.00
Office furnishings	T.P.C.A. §§42.001(a), 42.002(a)(4)	\$ 3,000.00	\$ 3,000.00
1-Dog & 2-Cats	T.P.C.A. §§42.001(a), 42.002(a)(11)	\$ 10.00	\$ 10.00

SCHEDULE C-PROPERTY CLAIMED AS EXEMPT

Description of Property	Specify Law Providing each Exemption	Value of Claimed Exemption	Current Market Value of Property Without Deducting Exemptions
<p>Potential right-future sales compact disc - Notorious Sinners</p>	<p>T.P.C.A. §42.001(d)</p>	<p>\$ 50.00</p>	<p>\$ 50.00</p>

FORM B6D (12/03) West Group, Rochester, NY

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If all secured creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column marked "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedules. Report this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No: Creditor # : 1 Bank of America Attn: Russell Bentley 601 NW Loop 410 San Antonio Texas 78216	X	C May 2000 Consensual lien, residence Value: \$ 540,000.00		X		\$ 55,796.20	\$ 0.00
Account No: 5902 Creditor # : 2 Chase Manhattan Bank 950 Cordindale Houston TX 77024	H	June 2003 Guaranty-2003 Avalanche Value: \$ 27,000.00		X		\$ 16,650.00	\$ 0.00
Account No: 2644 Creditor # : 3 First United Bank/Seagraves P.O. Box 277 Seagraves Texas 79359	X	H 5/14/2002 Gaines/Andrews Cty real prop. Value: \$ 200,000.00		X		\$ 115,785.06	\$ 115,785.06
Account No: 3932 Creditor # : 4 GMAC P.O. Box 630071 Dallas TX 75263-0071	X	H 04/2001 Secured by lien-2001 Tahoe Value 20,000.00				\$ 19,418.00	\$ 19,418.00

1 continuation sheets attached

Subtotal \$ 207,649.26

(Total of this page)

Total \$

(Use only on last page. Report total also on Summary of Schedules)

FORM B6D (12/03) West Group, Rochester, NY

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE D-CREDITORS HOLDING SECURED CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address Including Zip Code	C o d e b t o r	Date Claim was Incurred, Nature of Lien, and Description and Market Value of Property Subject to Lien	C o n t i n g e n t	U n i q u e d e d	D i s p u t e d	Amount of Claim Without Deducting Value of Collateral	Unsecured Portion, if any
Account No: Creditor # : 5 Guilford Capital Corp. 2600 E. South Blvd. Ste 230 Montgomery AL 36116	X H	Exposure of \$20,000,000.00 Value: \$ 0.00	X			\$ 26,000,000.00	\$ 26,000,000.00
Account No: Creditor # : 6 Wachovia Securities c/o Johnathan Lahn 301 S. College St. NC 0173 Charlotte NC 28288	X H	Guaranty loans - real property Value: \$ 0.00	X			\$ 9,000,000.00	\$ 9,000,000.00
Account No: Creditor # : 7 Washington Mutual Bank c/o David Langston P.O. Box 6170 Lubbock TX 79408-2585	X	March 2002 Judgment Lien, Vol. 8, Pg 338 Value: \$ 0.00	X			\$ 6,730,472.03	\$ 6,730,472.03
Account No: Value:							
Account No: Value:							
Account No: Value:							

Sheet No. 1 of 1 continuation sheets attached to Schedule of Creditors

Holding Secured Claims

Subtotal \$ 41,730,472.03

(Total of this page)

Total \$ 41,938,121.29

(Use only on last page. Report total also on Summary of Schedules)

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name and mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor," include the entity on the appropriate schedule of creditors and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them or the marital community may be liable on each claim by placing an "H," "W," "J," or "C" in the column labeled "Husband, Wife, Joint, or Community."

If the claim is contingent, place an "X" in the column labeled "Contingent." If the claim is unliquidated, place an "X" in the column labeled "Unliquidated." If the claim is disputed, place an "X" in the column labeled "Disputed." (You may need to place an "X" in more than one of these three columns.)

Report the total of claims listed on each sheet in the box labeled "Subtotal" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Repeat this total also on the Summary of Schedules.

☐ Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

TYPES OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets)

☐ **Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order for relief. 11 U.S.C. § 507(a)(2).

☐ **Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$4,650* per person earned within 90 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(3).

☒ **Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$4,650* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(5).

☒ **Deposits by individuals**

Claims of individuals up to \$2,100* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(6).

☐ **Alimony, Maintenance or Support**

Claims of a spouse, former spouse, or child of the debtor, for alimony, maintenance, or support, to the extent provided in 11 U.S.C. § 507(a)(7).

☐ **Taxes and Certain Other Debts Owed to Governmental Units**

Taxes, custom duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

☐ **Commitments to Maintain the Capital of an Insured Depository Institution**

Claims based on commitments to FDIC, RTC, Director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C. § 507(a)(9).

*Amounts are subject to adjustment on April 1, 2004, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

2 continuation sheets attached

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Contributions to employee benefit plans*

Creditor's Name and Mailing Address including Zip Code	C o d e b o r	Date Claim was Incurred, and consideration for Claim	C o n t i n g e n t	U n l i q u e d a t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 1 Domicile Property Management 6800 Park Ten West San Antonio Texas 78213-4208		H-Husband W-Wife J-Joint C-Community Employee Stock Ownership Trust	X	X	X	Unknown	Unknown
Account No: Creditor # : 2 Employees of Domicile Property Management 6800 Park Ten West San Antonio Texas 78213-4208		Future Stock Claims	X	X	X	Unknown	Unknown
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							
Account No:							

Sheet No. 1 of 2 continuation sheets attached to
Schedule of CreditorsSubtotal \$
(Total of this page)

Total \$

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE E-CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

TYPE OF PRIORITY *Deposits by individuals*

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and consideration for Claim H--Husband W--Wife J--Joint C--Community	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Total Amount of Claim	Amount Entitled to Priority
Account No: Creditor # : 3 Internal Revenue Service Special Procedures Branch 300 E. 8th St., STOP 5022 AUS Austin TX 78801		2003 Taxes for calendar year 2003 (Estimated)				\$ 1.00	\$ 1.00
Account No: 							
Account No: 							
Account No: 							
Account No: 							
Account No: 							
Account No: 							

Sheet No. 2 of 2 continuation sheets attached to

Schedule of Creditors

Subtotal \$	1.00
(Total of this page)	
Total \$	1.00

(Use only on last page of the completed Schedule E. Report total also on Summary of Schedules)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i t e d	D i s p u t e d	Amount of Claim
Account No: -000	X	H				X	\$ 3,396.97
Creditor # : 1 Agricredit Acceptance LLC 4412-114th Street P.O. Box 7902 Urbandale IA 50322			Tye Drill S/N K6135910200 Guaranty				
Account No: 8874	X	H	July 2003			X	\$ 1,068.41
Creditor # : 2 AT&T Wireless P.O. Box 8220 Aurora IL 60572-8220			Guaranty - Domicile Trade Acct. Telephone service				
Account No:		H	10-03-2003			X	\$ 9,225.00
Creditor # : 3 Bustos, Fernando M. McCleskey, Hariger, et al. P.O. Box 6170 Lubbock TX 79493							
Account No:							\$ 0.00
Creditor # : 4 Houston H.A., Carla Catropia 3950 Chase Tower 600 Travis St. Houston Texas 77002			Notice purposes only				
4 continuation sheets attached <div style="float: right;"> Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules) </div>							13,690.38

FORM B6F (12/03) West Group, Rochester, NY

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n i q u i t e d	D i s p u t e d	Amount of Claim
Account No:	H	10-21-03		X		\$ 25,000.00
Creditor # : 5 Clements, Bob L. P.O. Box 1850 McKinney TX 75070		Loan for Atty fees for Bankruptcy				
Account No:	H	August 2003		X		\$ 7,500.00
Creditor # : 6 Condit, Patsy P.O. Box 189 Seminole TX 79360		Personal Loan				
Account No: 369		10-2003				\$ 90.00
Creditor # : 7 Davis, Ray & Co. Certified Public Accountants P.O. Box 309 Seminole Texas 79360						
Account No:	H	2002-2003		X		\$ 146,583.82
Creditor # : 8 Domicile Property Management 6800 Park Ten Blvd. Suite 200N San Antonio TX 78213-4208		Advances rec'd during 2002-2003				
Account No:	H				X	\$ 113,839.25
Creditor # : 9 F.P.C. Financial c/o Thurman & Phillips 8000 IH-10 West, Ste 1000 San Antonio TX 78230		deficiency debt Texas Equipment Co.				
Account No: 8986	H	9/1997			X	\$ 17,224.00
Creditor # : 10 GMAC P.O. Box 2887 Houston Texas 77252						
Sheet No. <u>1</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ (Total of this page) Total \$ (Report total also on Summary of Schedules)
						310,237.07

FORM B6F (12/03) West Group, Rochester, NY

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	H--Husband W--Wife J--Joint C--Community	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: 2078 Creditor # : 11 GMAC P.O. Box 660208 Dallas TX 75266	X	H	June 1997			X	\$ 13,356.00
Account No: 2199 Creditor # : 12 GMAC P.O. Box 2887 Houston Texas 77252		H	6/1997			X	\$ 16,509.00
Account No: 2201 Creditor # : 13 GMAC P.O. Box 2887 Houston Texas 77252		H	6/1997			X	\$ 12,491.00
Account No: 3737 Creditor # : 14 GMAC P.O. Box 2887 Houston Texas 77252		H	6/1997			X	\$ 15,056.00
Account No: Creditor # : 15 Gross, Mark 9018 Tesoro, Suite 102 San Antonio Texas 78217		H	Oct-Nov. 2003 Personal Loan to make GMAC pmts		X		\$ 2,100.00
Account No: Creditor # : 16 Houston Housing Authority City of Houston 2640 Fountainview, #400 Houston Texas 77057	X	H	Guaranty of Settlement debt	X			\$ 50,000.00
Sheet No. <u>2</u> of <u>4</u> continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal \$ 109,512.00 (Total of this page) Total \$ (Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State.	C o n t i n g e n t	U n l i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 17 John Deere 4040 McEwen, Suite 200 Dallas Texas 75244-5032		Notice Purposes Only			X	\$ 0.00
Account No: Creditor # : 18 John Deere Credit Company P.O. Box 6600 Johnson IA 50131-6600		Notice Purposes			X	\$ 0.00
Account No: Creditor # : 19 Law Offices Michael H. Carper 1102 Main Street Lubbock TX 79401	H	2002-2203 legal services rendered		X		\$ 45,366.57
Account No: 5327 Creditor # : 20 Lend Lease Asset Management Attn: Thomas Waincot 700 N. Pearl, #2400 Dallas Texas 75201	X	deficiency after foreclosure on Palestine Apartments	X			Unknown
Account No: Creditor # : 21 Perspective Real Estate LLC c/o Ken Brucks 827 Oakwood Blvd. New Braunfels TX 78130	H	8-2003 Loan from Friend		X		\$ 4,798.43
Account No: 0366 Creditor # : 22 Plaza Club Frost Bank Tower 21st Floor San Antonio TX 78205	H	2003 Unpaid club dues Debt of Domicile Property Management, Inc.		X		\$ 486.00
Sheet No. 3 of 4 continuation sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal \$ 50,651.00 (Total of this page) Total \$ (Report total also on Summary of Schedules)

FORM B6F (12/03) West Group, Rochester, NY

In re John Taylor Condit / Debtor Case No. _____
(if known)

SCHEDULE F-CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

Creditor's Name and Mailing Address including Zip Code	C o d e b t o r	Date Claim was Incurred, and Consideration for Claim. If Claim is Subject to Setoff, so State. H-Husband W-Wife J-Joint C-Community	C o n t i n g e n t	U n i q u i d a t e d	D i s p u t e d	Amount of Claim
Account No: Creditor # : 23 Washington Mutual Bank 1500 Broadway, #700 Lubbock Texas 79401		4/2002 Undersecured claim				Unknown
Account No: 						
Account No: 						
Account No: 						
Account No: 						
Account No: 						

Sheet No. 4 of 4 continuation sheets attached to Schedule of
Creditors Holding Unsecured Nonpriority Claims

Subtotal \$ (Total of this page)	0.00
Total \$ (Report total also on Summary of Schedules)	484,090.45

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE G-EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any timeshare interests. State nature of debtor's interests in contract, i.e., "Purchaser," "Agent," etc. State whether debtor is the lessor or lessee of a lease. Provide the names and complete mailing addresses of all other parties to each lease or contract described.

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

☐ Check this box if the debtor has no executory contracts or unexpired leases.

Name and Mailing Address, including Zip Code, of other Parties to Lease or Contract	Description of Contract or Lease and Nature of Debtor's Interest. State whether Lease is for Nonresidential Real Property. State Contract Number of any Government Contract.
<i>John Martens dba J & M Farms P.O. Box 1153 Seminole Texas 79360</i>	Contract Type: Terms: Beginning date: Debtor's Interest: Description: <i>Lease and purchase option, which may involve a circle pivot irrigation system, United States Department of Agriculture Crop Rotation Payments on real property located in Gaines and Andrews County, Texas.</i> Buyout Option:

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE H-CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. In community property states, a married debtor not filing a joint case should report the name and address of the nondebtor spouse on this schedule. Include all names used by the nondebtor spouse during the six years immediately preceding the commencement of this case.

☐ Check this box if the debtor has no codebtors.

Name and Address of Codebtor	Name and Address of Creditor
A.J. Gonzales 301 Encino Ave. San Antonio Texas 78209	Guilford Capital Corp. 2600 E. South Blvd. Ste 230 Montgomery AL 36116
Agape Community Housing 210 W. Laurel Street San Antonio Texas 78212	Houston Housing Authority City of Houston 2640 Fountainviel, #400 Houston Texas 77057
American Agape Foundation Inc. 210 W. Laurel Street San Antonio Texas 78212	Houston Housing Authority City of Houston 2640 Fountainviel, #400 Houston Texas 77057
Blake-Lee Aurther Dev. LLC c/o F. Bustos, Receiver P.O. Box 6170 Lubbock Texas 79493	Guilford Capital Corp. 2600 E. South Blvd. Ste 230 Montgomery AL 36116
	Wachovia Securities c/o Johnathan Lahn 301 S. College St. NC 0173 Charlotte NC 28288
Tina L. Condit 32121 Burnt Cedar W Fair Oaks Ranch TX 78015	Bank of America Attn: Russell Bentley 601 NW Loop 410 San Antonio Texas 78216
Domicile Property Management 6800 Park Ten Blvd., Ste 200N San Antonio TX 78213-4208	AT&T Wireless P.O. Box 8220 Aurora IL 60572-8220
Jeffrey Condit 16710 Ledge Creek Street San Antonio Texas 78232	First United Bank/Seagraves P.O. Box 277 Seagraves Texas 79359
	Lend Lease Asset Management Attn: Thomas Wainscot 700 N. Pearl, #2400 Dallas Texas 75201

In re John Taylor Condit

/ Debtor

Case No. _____
(if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
Jeffrey Condit...continued	Washington Mutual Bank c/o David Langston P.O. Box 6170 Lubbock TX 79408-2585
John T. Condit No. 1 Limited c/o F. Bustos, Receiver P.O. Box 6170 Lubbock Texas 79493	First United Bank/Seagraves P.O. Box 277 Seagraves Texas 79359
John T. Condit No. 1 Limited c/o Tina L. Condit 32121 Burnt Cedar W. Fair Oaks Ranch Texas 78015	First United Bank/Seagraves P.O. Box 277 Seagraves Texas 79359
Palestine Apartments, Inc. 6800 Park Ten Blvd. Suite 200N San Antonio Texas 78213-4208	First United Bank/Seagraves P.O. Box 277 Seagraves Texas 79359
	Lend Lease Asset Management Attn: Thomas Wainscot 700 N. Pearl, #2400 Dallas Texas 75201
Paul Condit P.O. Box 189 Seminole Texas 79360	Agricredit Acceptance LLC 4412-114th Street P.O. Box 7902 Urbandale IA 50322
	Washington Mutual Bank c/o David Langston P.O. Box 6170 Lubbock TX 79408-2585
Paul J. (Jim) Condit II 13418 Vista Del Rey San Antonio Texas 78216	Agricredit Acceptance LLC 4412-114th Street P.O. Box 7902 Urbandale IA 50322
	Washington Mutual Bank c/o David Langston P.O. Box 6170 Lubbock TX 79408-2585

In re John Taylor Condit

/ Debtor

Case No. _____

(if known)

SCHEDULE H-CODEBTORS

Name and Address of Codebtor	Name and Address of Creditor
Paul J. Wilson 7202 Chartwell Circle Fair Oaks Ranch Texas 78015	GMAC P.O. Box 660208 Dallas TX 75266
Texas Equipment Company, Inc. c/o Max Tarbox, Trustee 3223 S. Loop 289, #414 Lubbock Texas 79423	Agricredit Acceptance LLC 4412-114th Street P.O. Box 7902 Urbandale IA 50322
	GMAC P.O. Box 630071 Dallas TX 75263-0071
	Washington Mutual Bank c/o David Langston P.O. Box 6170 Lubbock TX 79408-2585
Wenson & Associates 7010 Hwy 71 West Ste 340-354 Austin Texas 78735	Guilford Capital Corp. 2600 E. South Blvd. Ste 230 Montgomery AL 36116
William Wilson 7010 Hwy 71 West Ste 340-354 Austin Texas 78735	Wachovia Securities c/o Johnathan Lahn 301 S. College St. NC 0173 Charlotte NC 28288

In re John Taylor Condit / Debtor Case No. _____ (if known)**SCHEDULE I-CURRENT INCOME OF INDIVIDUAL DEBTOR(S)**

The column labeled "Spouse" must be completed in all cases filed by joint debtors and by a married debtor in a chapter 12 or 13 case whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.

Debtor's Marital Status:	DEPENDENTS OF DEBTOR AND SPOUSE	
	RELATIONSHIP	AGE
<i>Single</i>	<i>wife</i>	<i>37</i>
	<i>daughter</i>	<i>10</i>
	<i>son</i>	<i>8</i>
EMPLOYMENT: DEBTOR		
SPOUSE		
Occupation	<i>Bookkeeper - Part Time</i>	
Name of Employer	<i>Cibolo Creek Community Church</i>	
How Long Employed	<i>3 months</i>	
Address of Employer	<i>8000 Fair Oaks Parkway Suite 211 Fair Oaks Ranch TX 78015</i>	
Income: (Estimate of average monthly income)	DEBTOR	SPOUSE
Current Monthly gross wages, salary, and commissions (pro rate if not paid monthly)	\$ 1,000.00	\$ 500.00
Estimated Monthly Overtime	\$ 0.00	\$ 0.00
SUBTOTAL	\$ 1,000.00	\$ 500.00
LESS PAYROLL DEDUCTIONS		
a. Payroll Taxes and Social Security	\$ 76.50	\$ 0.00
b. Insurance	\$ 0.00	\$ 0.00
c. Union Dues	\$ 0.00	\$ 0.00
d. Other (Specify):	\$ 0.00	\$ 0.00
SUBTOTAL OF PAYROLL DEDUCTIONS	\$ 76.50	\$ 0.00
TOTAL NET MONTHLY TAKE HOME PAY	\$ 923.50	\$ 500.00
Regular income from operation of business or profession or farm (attach detailed statement)	\$ 0.00	\$ 0.00
Income from Real Property	\$ 0.00	\$ 0.00
Interest and dividends	\$ 0.00	\$ 0.00
Alimony, maintenance or support payments payable to the debtor for the debtor's use or that of dependents listed above.	\$ 0.00	\$ 0.00
Social Security or other government assistance	\$ 0.00	\$ 0.00
Specify:	\$ 0.00	\$ 0.00
Pension or retirement income	\$ 0.00	\$ 0.00
Other monthly income	\$ 0.00	\$ 0.00
Specify: <i>unemployment</i>	\$ 640.00	\$ 0.00
<i>JM Teague Grandchildren Trust</i>	\$ 100.00	\$ 0.00
TOTAL MONTHLY INCOME	\$ 1,663.50	\$ 500.00
TOTAL COMBINED MONTHLY INCOME	\$ 2,163.50	
(Report also on Summary of Schedules)		

Describe any increase or decrease of more than 10% in any of the above categories anticipated to occur within the year following the filing of this document:

Receiver of Domicile Property Management fired me in August of 2003. Salary was approximately \$240,000.00 per year plus for 2003, and was \$360,000 per year plus for 2002.

In re John Taylor Condit / DebtorCase No. _____
(if known)**SCHEDULE J-CURRENT EXPENDITURES OF INDIVIDUAL DEBTOR**

Complete this schedule by estimating the average expenses of the debtor and the debtor's family. Pro rate any payments made bi-weekly, quarterly, semi-annually, or annually to show monthly rate.

☐ Check this box if a joint petition is filed and debtor's spouse maintains a separate household. Complete a separate schedule of expenditures labeled "Spouse."

Rent or home mortgage payment (include lot rented for mobile home)	\$	521.80
Are real estate taxes included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Is property insurance included? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
Utilities: Electricity and heating fuel	\$	350.00
Water and sewer	\$	100.00
Telephone	\$	320.00
Other Cable & Satellite	\$	70.00
Home maintenance (Repairs and upkeep)	\$	200.00
Food	\$	500.00
Clothing	\$	100.00
Laundry and dry cleaning	\$	50.00
Medical and dental expenses	\$	50.00
Transportation (not including car payments)	\$	300.00
Recreation, clubs and entertainment, newspapers, magazines, etc.	\$	300.00
Charitable contributions	\$	200.00
Insurance (not deducted from wages or included in home mortgage payments)		
Homeowner's or renter's	\$	128.00
Life	\$	0.00
Health	\$	0.00
Auto	\$	115.00
Other	\$	0.00
Taxes (not deducted from wages or included in home mortgage)		
Specify:	\$	580.00
Installment payments: (in chapter 12 and 13 cases, do not list payments to be included in the plan)		
Auto	\$	0.00
Other:	\$	0.00
Alimony, maintenance, and support paid to others	\$	0.00
Payments for support of additional dependents not living at your home	\$	0.00
Regular expenses from operation of business, profession, or farm (attach detailed statement)	\$	0.00
Other: Miscellaneous living expenses	\$	500.00
TOTAL MONTHLY EXPENSES (Report also on Summary of Schedules)	\$	4,384.80

In re John Taylor Condit / Debtor Case No. _____
(if known)

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY BY AN INDIVIDUAL DEBTOR

I declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 26 sheets, and that they are true and correct to the best of my knowledge, information and belief.

Date:

12/23/03

Signature

John Taylor Condit

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re *John Taylor Condit*
aka John T. Condit

Case No.
Chapter 7

/ Debtor

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs.

Questions 1-18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19-25. If the answer to any question is "None," or the question is not applicable, mark the box labeled "None." If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within the six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any owner of 5 percent or more of the voting or equity securities of a corporation debtor and their relatives; affiliates of the debtor and insiders of such affiliates; any managing agent of the debtor. 11 U.S.C. §101.

1. Income from employment or operation of business.

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the two years immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

SOURCE (if more than one)

Year to date: \$2,363.64

Cibolo Creek Community Church

Year to date: 4279.00

Texas Workforce Commission

Last Year:

Year before:

Year to date: 150.00

American Agape Foundations, Inc. - consulting

Last Year:

Year before:

Year to date: 193,128.26 plus

Domicile Property Management, Inc.

Last Year: 240,000.00 plus

Domicile Property Management, Inc.

Year before: 360,000.00 plus

Domicile Property Management, Inc.

Form 7 (9/00) West Group, Rochester, NY

2. Income other than from employment or operation of business.

State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the two years immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNTSOURCE

Year to date: \$0.00

J.M. Teague Grandchildren Trust 1/5 interest

Last Year: \$1,925

Year before: \$2,307

3. Payments to creditors.

a. List all payments on loans, installment purchases of goods or services, and other debts, aggregating more than \$600 to any creditor, made within 90 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR</u>	<u>DATES OF PAYMENTS</u>	<u>AMOUNT PAID</u>	<u>AMOUNT STILL OWING</u>
Creditor: Bank of America	10/1/2003	521.80	\$55,796.20
Address: c/o Russell Bentley	11/1/2003	521.80	
601 NW Loop 410	12/1/2003	521.80	
San Antonio, TX 78216			

Creditor: Citibank
Address:

Paid in Full

See Attachment #3A

b. List all payments made within one year immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**4. Suits and administrative proceedings, executions, garnishments and attachments.**

a. List all suits and administrative proceedings to which the debtor is or was a party within one year immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>CAPTION OF SUIT AND CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
5:01-CV-250-C Washington Mutual Bank, F.A. v. Jeffrey E. Condit, John T. Condit, Paul J. Condit and Paul J. Condit, II	Suit on a guaranty	United States District Court Northern District of Texas Lubbock Division	Judgment
2002-519,785 Vaughn Culwell, et al. v. John Condit, Jeff Condit and Jim Condit	Suit of Guaranty of Corporate Debt of Texas Equipment Corporation	237th District Court, Lubbock County, TX	pending

12/23/2003

ATTACHMENT 3 (a)

STATEMENT OF FINANCIAL AFFAIRS- 10 PAGES

Category Spending

All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
-----	------	-------	----------	--------

Expense Categories

Automobile

Gasoline

Debit	9/26/2003	EXXON	Automobile : Gasoline	(36.25)
Debit	9/27/2003	EXXON	Automobile : Gasoline	(20.85)
debit	10/8/2003	EXXON	Automobile : Gasoline	(34.80)
Debit	10/14/2003	EXXON	Automobile : Gasoline	(31.90)
debit	10/24/2003	EXXON	Automobile : Gasoline	(37.90)
Debit	10/28/2003	EXXON	Automobile : Gasoline	(35.85)
Debit	11/1/2003	EXXON	Automobile : Gasoline	(37.60)
Debit	11/11/2003	EXXON	Automobile : Gasoline	(34.90)
Debit	11/19/2003	EXXON	Automobile : Gasoline	(36.10)
Debit	11/24/2003	EXXON	Automobile : Gasoline	(39.40)
debit	12/5/2003	EXXON	Automobile : Gasoline	(23.25)
debit	12/15/2003	EXXON	Automobile : Gasoline	(10.00)
debit	12/17/2003	EXXON	Automobile : Gasoline	(34.85)
				(413.65)

Maintenance

Debit	9/24/2003	express care	Automobile : Maintenance	(65.85)
Debit	10/6/2003	lazer wash	Automobile : Maintenance	(8.00)
564	10/7/2003	the valvoline co	Automobile : Maintenance	(4.00)
Debit	10/20/2003	LASERWASH	Automobile : Maintenance	(8.00)
debit	10/27/2003	Discount Tires	Automobile : Maintenance	(419.09)
Debit	10/28/2003	Leon Springs Automotive	Automobile : Maintenance	(166.79)
Debit	11/20/2003	LASERWASH	Automobile : Maintenance	(8.00)
debit	12/4/2003	LASERWASH	Automobile : Maintenance	(8.00)
debit	12/4/2003	Hauptause valvoline	Automobile : Maintenance	(44.26)
				(731.99)

Total Automobile

(1,145.64)

Bank Charges

service charge

4792	9/25/2003		Bank Charges : service charge	(45.00)
	10/17/2003	BANK OF AMERICA	Bank Charges : service charge	(30.00)
debit	10/27/2003		Bank Charges : service charge	(42.13)
	11/15/2003	Broadway Bank	Bank Charges : service charge	(10.00)
				(127.13)

Total Bank Charges

(127.13)

BEAUTY

FACIAL

557	10/3/2003	MARGIE HOBBY	BEAUTY : FACIAL	(110.00)
				(110.00)

hair care

debit	11/14/2003	GEORGE & CO.	BEAUTY : hair care	(75.00)
				(75.00)

MISC

4794	9/26/2003	Proactiv	BEAUTY : MISC	(45.90)
debit	11/17/2003	DILLARDS	BEAUTY : MISC	(79.29)
debit	11/17/2003	aveda	BEAUTY : MISC	(19.42)

12/23/2003

Page 2

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
				(144.61)
Total BEAUTY				(329.61)
<u>Charitable Donations</u>				
CHURCH				
566	10/22/2003	CIBOLO CREEK COMMUNITY CHURCH	Charitable Donations : CHURCH	(90.00)
				(90.00)
school				
552	9/30/2003	FORE PTO	Charitable Donations : school	(84.00)
555	9/30/2003	BOERNE GREYHOUND BOOSTER CLUB	Charitable Donations : school	(24.00)
4797	10/18/2003	FORE-PTO	Charitable Donations : school	(40.00)
				(148.00)
Total Charitable Donations				(238.00)
<u>Clothing</u>				
CLEANING				
Debit	10/11/2003	CARLS CLEANERS	Clothing : CLEANING	(72.39)
				(72.39)
MISC				
billpay	10/24/2003	the gap	Clothing : MISC	(96.48)
Debit	11/18/2003	Ochiali Da Sole	Clothing : MISC	(59.33)
				(155.81)
Clothing - Unassigned				
Debit	9/27/2003	OLD NAVY	Clothing	(60.95)
				(60.95)
Total Clothing				(289.15)
<u>Food</u>				
Dining Out				
Debit	9/24/2003	Harvest Fields	Food : Dining Out	(24.18)
Debit	10/1/2003	Harvest Fields	Food : Dining Out	(19.19)
4798	10/4/2003	DOMINOES	Food : Dining Out	(21.00)
Debit	10/14/2003	taco cabana	Food : Dining Out	(15.99)
Debit	10/17/2003	Harvest Fields	Food : Dining Out	(20.21)
debit	10/27/2003	El Rio	Food : Dining Out	(40.40)
Debit	10/31/2003	taco cabana	Food : Dining Out	(19.82)
568	11/16/2003	DOMINOES	Food : Dining Out	(15.00)
debit	11/17/2003	east side cafe	Food : Dining Out	(30.79)
Debit	11/29/2003	macaroni grill	Food : Dining Out	(33.06)
debit	12/3/2003	churchs chicken	Food : Dining Out	(21.26)
debit	12/15/2003	scenic loop cafe	Food : Dining Out	(26.91)
				(287.81)
Groceries				
Debit	9/25/2003	HEB	Food : Groceries	(169.70)
Debit	9/27/2003	HEB	Food : Groceries	(18.11)
Debit	9/29/2003	HEB	Food : Groceries	(26.46)
Debit	10/1/2003	fair oaks market	Food : Groceries	(5.82)
Debit	10/1/2003	HEB	Food : Groceries	(15.00)
Debit	10/6/2003	HEB	Food : Groceries	(181.97)

Page 3

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
Debit	10/8/2003	HEB	Food : Groceries	(62.69)
Debit	10/14/2003	HEB	Food : Groceries	(28.23)
Debit	10/20/2003	HEB	Food : Groceries	(106.13)
debit	10/24/2003	HEB	Food : Groceries	(32.35)
Debit	10/31/2003	HEB	Food : Groceries	(3.25)
Debit	10/31/2003	HEB	Food : Groceries	(15.00)
Debit	11/3/2003	HEB	Food : Groceries	(17.46)
Debit	11/10/2003	HEB	Food : Groceries	(138.78)
Debit	11/25/2003	HEB	Food : Groceries	(68.27)
Debit	11/25/2003	HEB	Food : Groceries	(119.81)
Debit	11/25/2003	HEB	Food : Groceries	(15.22)
Debit	11/25/2003	HEB	Food : Groceries	(15.00)
debit	12/3/2003	HEB	Food : Groceries	(98.17)
debit	12/17/2003	HEB	Food : Groceries	(109.69)
				(1,247.11)
school cafeteria				
567	10/23/2003	BISD	Food : school cafeteria	(50.00)
				(50.00)
WATER				
billpay	10/3/2003	OZARKA	Food : WATER	(51.81)
billpay	10/24/2003	OZARKA	Food : WATER	(17.85)
				(69.66)
Total Food				(1,654.58)
Gifts				
X-MAS				
Debit	11/18/2003	DISNEY STORE	Gifts : X-MAS	(35.25)
Debit	11/18/2003	LIMITED TOO	Gifts : X-MAS	(21.04)
				(56.29)
Total Gifts				(56.29)
Healthcare				
Physician				
debit	10/27/2003	Dr. Hubbard	Healthcare : Physician	(10.00)
Debit	11/3/2003	Dr. Hubbard	Healthcare : Physician	(55.00)
debit	11/17/2003	Dr. Hubbard	Healthcare : Physician	(110.00)
				(175.00)
Total Healthcare				(175.00)
Housing				
Associations				
585	11/3/2003	tranquilo bay poa	Housing : Associations	(675.00)
				(675.00)
cable tv				
billpay	10/7/2003	GUADALUPE VALLEY COMM.	Housing : cable tv	(32.27)
billpay	11/5/2003	GUADALUPE VALLEY COMM.	Housing : cable tv	(32.27)
				(64.54)
CLEANING				
562	10/7/2003	MERRY MAIDS	Housing : CLEANING	(181.23)

12/23/2003

Page 4

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
584	11/3/2003	MERRY MAIDS	Housing : CLEANING	(258.90)
570	11/17/2003	MERRY MAIDS	Housing : CLEANING	(129.45)
				(569.58)
Maintenance				
559	10/7/2003	KENDALL COUNTY AIR	Housing : Maintenance	(229.00)
debit	11/17/2003	HOME DEPOT	Housing : Maintenance	(8.62)
				(237.62)
pest control				
563	10/7/2003	OAK HILLS PEST CONTROL	Housing : pest control	(79.02)
				(79.02)
Security				
billpay	10/24/2003	ADT	Housing : Security	(20.29)
billpay	11/17/2003	ADT	Housing : Security	(23.79)
				(44.08)
TV SATELLITE				
4796	9/26/2003	PEGASUS SATELLITE TEL OF TX-HSB	Housing : TV SATELLITE	(181.34)
billpay	10/24/2003	PEGASUS SATELLITE TEL OF TX	Housing : TV SATELLITE	(39.70)
billpay	11/19/2003	PEGASUS SATELLITE TEL OF TX	Housing : TV SATELLITE	(92.94)
				(313.98)
Total Housing				(1,983.82)
Insurance				
Automobile				
549	9/27/2003	Fire Insurance Exchange	Insurance : Automobile	(677.00)
				(677.00)
Health				
547	9/26/2003	Blue Cross Blue Shield	Insurance : Health	(561.00)
billpay	10/24/2003	Blue Cross Blue Shield	Insurance : Health	(561.00)
				(1,122.00)
Homeowner's/Renter's				
583	10/30/2003	Grona Boles & Martin Ins.	Insurance : Homeowner's/Renter's	(2,231.00)
				(2,231.00)
Total Insurance				(4,030.00)
LAND				
HOUSING				
	10/1/2003	BANK OF AMERICA	LAND : HOUSING	(521.80)
	11/1/2003	BANK OF AMERICA	LAND : HOUSING	(521.80)
	12/1/2003	BANK OF AMERICA	LAND : HOUSING	(521.80)
				(1,565.40)
Total LAND				(1,565.40)
Leisure				
Dance				
556	10/1/2003	DANCE MAKERS	Leisure : Dance	(65.00)
				(65.00)

12/23/2003

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
MEMBERSHIP				
551	9/27/2003	HORSESHOE BAY RESORT	Leisure : MEMBERSHIP	(452.41)
4799	10/7/2003	FORE	Leisure : MEMBERSHIP	(25.00)
558	10/7/2003	Costco	Leisure : MEMBERSHIP	(45.00)
560	10/7/2003	FAIR OAKS COUNTRY CLUB	Leisure : MEMBERSHIP	(129.82)
561	10/7/2003	HORSESHOE BAY RESORT	Leisure : MEMBERSHIP	(90.31)
4801	11/7/2003	HORSESHOE BAY RESORT	Leisure : MEMBERSHIP	(90.31)
4800	11/10/2003	FAIR OAKS COUNTRY CLUB	Leisure : MEMBERSHIP	(139.82)
Debit	11/25/2003	Costco	Leisure : MEMBERSHIP	(51.76)
				(1,024.43)
Movies				
Debit	10/14/2003	regal cinnemas	Leisure : Movies	(27.00)
Debit	11/23/2003	amc Hubener Oaks	Leisure : Movies	(32.00)
				(59.00)
Photography				
4791	9/25/2003	IMAGES PHOTOGRAPHY	Leisure : Photography	(8.00)
4793	9/26/2003	IMAGES PHOTOGRAPHY	Leisure : Photography	(8.00)
				(16.00)
Sporting Goods				
550	9/27/2003	Bay Marine & Sports Center	Leisure : Sporting Goods	(216.49)
				(216.49)
Total Leisure				(1,380.92)
Miscellaneous				
Accounting & Legal Fees				
581	10/28/2003	Clemens & Spencer	Miscellaneous : Accounting & Legal Fees	(2,500.00)
				(2,500.00)
CLOTHES				
Debit	11/28/2003	GOOD SPORTS	Miscellaneous : CLOTHES	(52.38)
				(52.38)
Credit Card				
548	9/26/2003	citibank-john	Miscellaneous : Credit Card	(1,456.92)
billpay	11/5/2003	citibank-john	Miscellaneous : Credit Card	(499.42)
				(1,956.34)
DEBIT CARD				
Debit	10/14/2003	TARGET	Miscellaneous : DEBIT CARD	(61.74)
Debit	10/22/2003	WALMART	Miscellaneous : DEBIT CARD	(100.52)
debit	10/28/2003	TARGET	Miscellaneous : DEBIT CARD	(44.20)
Debit	11/1/2003	WALMART	Miscellaneous : DEBIT CARD	(41.80)
Debit	11/2/2003	WALMART	Miscellaneous : DEBIT CARD	(23.01)
Debit	11/11/2003	TARGET	Miscellaneous : DEBIT CARD	(70.08)
				(341.35)
Miscellaneous				
553	9/30/2003	LIFETOUGH	Miscellaneous : Miscellaneous	(15.00)
554	9/30/2003	LIFETOUGH	Miscellaneous : Miscellaneous	(15.00)
Debit	10/5/2003	PET MART	Miscellaneous : Miscellaneous	(50.19)
Debit	10/22/2003	Topsy Turvy	Miscellaneous : Miscellaneous	(49.80)
Debit	10/22/2003	KINKOS	Miscellaneous : Miscellaneous	(4.23)

12/23/2003

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
Debit	10/28/2003	BARNES & NOBLE	Miscellaneous : Miscellaneous	(39.68)
Debit	11/1/2003	KINKOS	Miscellaneous : Miscellaneous	(3.28)
572	11/17/2003	HORSESHOE BAY MAINTENANCE FUND	Miscellaneous : Miscellaneous	(495.69)
				(672.87)
Total Miscellaneous				(5,522.94)
<u>Office Expenses</u>				
Supplies				
Debit	10/6/2003	OFFICE MAX	Office Expenses : Supplies	(84.43)
				(84.43)
Total Office Expenses				(84.43)
<u>Taxes</u>				
Property Tax				
565	10/16/2003	KENDALL APPRAISAL DISTRICT	Taxes : Property Tax	(6,949.85)
571	11/17/2003	LAKE LBJ MUNICIPAL UTILITY DIST	Taxes : Property Tax	(1,531.80)
				(8,481.65)
Total Taxes				(8,481.65)
<u>Utilities</u>				
Electricity				
4795	9/26/2003	PEDERNALES ELECTRIC- HSB	Utilities : Electricity	(96.84)
billpay	10/7/2003	PEDERNALES ELECTRIC	Utilities : Electricity	(312.71)
billpay	10/10/2003	PEDERNALES ELECTRIC- HSB	Utilities : Electricity	(100.41)
billpay	11/7/2003	PEDERNALES ELECTRIC	Utilities : Electricity	(263.66)
billpay	11/10/2003	PEDERNALES ELECTRIC- HSB	Utilities : Electricity	(24.97)
				(798.59)
Telephone				
billpay	10/1/2003	verizon	Utilities : Telephone	(36.51)
billpay	10/8/2003	GUADALUPE VALLEY TELEPHONE	Utilities : Telephone	(167.59)
billpay	10/9/2003	sprint home	Utilities : Telephone	(9.37)
billpay	10/24/2003	verizon	Utilities : Telephone	(34.72)
billpay	10/24/2003	sprint PCS	Utilities : Telephone	(161.34)
billpay	11/7/2003	GUADALUPE VALLEY TELEPHONE	Utilities : Telephone	(167.59)
billpay	11/7/2003	sprint home	Utilities : Telephone	(3.62)
				(580.74)
Water/Sewer/Garbage				
billpay	10/14/2003	FAIR OAKS RANCH UTILITIES	Utilities : Water/Sewer/Garbage	(29.47)
billpay	10/14/2003	FAIR OAKS RANCH UTILITIES	Utilities : Water/Sewer/Garbage	(49.71)
billpay	11/10/2003	FAIR OAKS RANCH UTILITIES	Utilities : Water/Sewer/Garbage	(25.43)
billpay	11/10/2003	FAIR OAKS RANCH UTILITIES	Utilities : Water/Sewer/Garbage	(48.54)
				(153.15)
Utilities - Unassigned				
Debit	10/8/2003	LAKE LBJ MUNICIPAL UTILITY DIST	Utilities	(42.49)
569	11/16/2003	LAKE LBJ MUNICIPAL UTILITY DIST	Utilities	(42.49)
				(84.98)
Total Utilities				(1,617.46)
<u>Expense</u>				

12/23/2003

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
	12/14/2003	Broadway Bank		(8.00)
	12/15/2003	Broadway Bank		(10.00)
	12/21/2003			(81.38)
	12/21/2003			(51.23)
				(150.61)
		Total Expense - Unassigned		(28,832.63)
		Total Expense Categories		(28,832.63)
		Grand Total		(28,832.63)

12/23/2003

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
<u>Expense Categories</u>				
<u>Bills</u>				
Cable/Satellite Television				
billpay	12/18/2003	pegasus satellite	Bills : Cable/Satellite Television	(92.94)
				(92.94)
Cellular				
billpay	12/1/2003	sprint pcs	Bills : Cellular	(268.66)
billpay	12/22/2003	sprint pcs	Bills : Cellular	(160.08)
				(428.74)
Newspaper				
1003	12/5/2003	THE BOERNE STAR	Bills : Newspaper	(35.00)
				(35.00)
Total Bills				(556.68)
<u>Cash Withdrawal</u>				
	12/22/2003	Cash	Cash Withdrawal	(201.50)
Total Cash Withdrawal				(201.50)
<u>Credit Card</u>				
misc.				
billpay	12/1/2003	citibank-John	Credit Card : misc.	(834.41)
billpay	12/12/2003	citibank-John	Credit Card : misc.	(222.99)
				(1,057.40)
Total Credit Card				(1,057.40)
<u>Food</u>				
Dining Out				
1008	12/17/2003	Papa Johns Pizza	Food : Dining Out	(50.00)
				(50.00)
Groceries				
Debit	12/16/2003	heb	Food : Groceries	(109.69)
Debit	12/22/2003	heb	Food : Groceries	(15.00)
Debit	12/22/2003	heb	Food : Groceries	(220.29)
				(344.98)
school				
1006	12/11/2003	BISD	Food : school	(20.00)
				(20.00)
water				
billpay	12/1/2003	ozarka	Food : water	(10.35)
				(10.35)
Total Food				(425.33)
<u>Household</u>				
House Cleaning				
1002	12/5/2003	MERRY MAIDS	Household : House Cleaning	(129.45)
1043	12/18/2003	MERRY MAIDS	Household : House Cleaning	(129.45)

12/23/2003

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
				(258.90)
pest control				
billpay	12/10/2003	oak hills pest control	Household : pest control	(79.02)
				(79.02)
poa dues				
1044	12/19/2003	Tranquilo Bay Condominiums	Household : poa dues	(675.00)
				(675.00)
security				
billpay	12/18/2003	ADT	Household : security	(23.79)
				(23.79)
Total Household				(1,036.71)
Leisure				
Camps				
1042	12/17/2003	TBarM Camps	Leisure : Camps	(1,150.00)
				(1,150.00)
membership				
1001	12/3/2003	horseshoe bay resort	Leisure : membership	(90.31)
1004	12/5/2003	FAIR OAKS RANCH COUNTRY CLUB	Leisure : membership	(147.78)
1041	12/17/2003	boerne soccer club	Leisure : membership	(75.00)
				(313.09)
Total Leisure				(1,463.09)
Miscellaneous				
misc.				
1005	12/9/2003	stone & soil	Miscellaneous : misc.	(101.40)
1007	12/11/2003	Doak Field	Miscellaneous : misc.	(51.67)
				(153.07)
Total Miscellaneous				(153.07)
utilities				
cable				
billpay	12/1/2003	guadalupe valley communications	utilities : cable	(32.27)
				(32.27)
electricity				
billpay	12/3/2003	pedernales electric	utilities : electricity	(177.91)
billpay	12/10/2003	pedernales electric	utilities : electricity	(22.60)
				(200.51)
garbage				
billpay	12/18/2003	texas waste system	utilities : garbage	(34.94)
				(34.94)
telephone				
billpay	12/1/2003	verizon	utilities : telephone	(34.72)
billpay	12/1/2003	guadalupe valley telephone	utilities : telephone	(168.16)
billpay	12/3/2003	sprint home	utilities : telephone	(11.32)
billpay	12/18/2003	verizon	utilities : telephone	(34.72)

12/23/2003

Page 3

Category Spending
All Accounts

9/24/2003 Through 12/24/2003

Num	Date	Payee	Category	Amount
				(248.92)
		water		
billpay	12/10/2003	fair oaks ranch utilities	utilities : water	(77.75)
billpay	12/10/2003	fair oaks ranch utilities	utilities : water	(25.27)
				(103.02)
		water/sewer/garbage		
billpay	12/10/2003	lake LBJ Municipal District	utilities : water/sewer/garbage	(46.73)
				(46.73)
		Total utilities		(666.39)
		Total Expense Categories		(5,560.17)
		Grand Total		(5,560.17)

QUESTION 4a CONTINUED ...

<u>CAPTION OF SUIT AND CASE NUMBER</u>	<u>NATURE OF PROCEEDING</u>	<u>COURT OR AGENCY AND LOCATION</u>	<u>STATUS OR DISPOSITION</u>
2-002-22689 Housing Authority, City of Houston v. John T. Condit		333 Judicial District Court Houston, TX	Settled, order entered Was dropped

1999-60224 Agape Houston Foundation v. Housing Authority	Guaranty of Note	295th Judicial District Court, Houston, Texas	Settled, Order Entered
---	------------------	---	---------------------------

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON FOR WHOSE BENEFIT PROPERTY WAS SEIZED</u>	<u>DATE OF SEIZURE</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
Name: Washington Mutual Bank, N.A. Address: c/o Fernando M. Bustos McCleskey, Harringer, et al. P.O. Box 6170 Lubbock, TX 79493	11-14-2003 , April 2003, July 2003, Nov. 2003	Description Transfer documents required by Court.

5. Repossessions, foreclosures and returns.

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CREDITOR OR SELLER</u>	<u>DATE OF REPOSSESSION FORECLOSURE SALE, TRANSFER OR RETURN</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
Name: Lend Lease - Palestine Apartment, Inc. Attn: Thomas M. Wainscott, Senior Asset Manager Address: 700 N. Pearl, Suite 2400, LB 342 Dallas, TX 75201-7424 and attorneys	August 2002	Description: 104 apartments Value: \$1,000,000.00 - \$1,400,000.00

Name: International Bank of Commerce -AADI Address: 130 E. Travis San Antonio, Texas 78205	Nov. 2003	Description: 7-Lots in Kendall County Value: \$350,000.00 - \$450,000.00
---	-----------	--

Form 7 (9/00) West Group, Rochester, NY

6. Assignments and receiverships.

a. Describe any assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF ASSIGNEE</u>	<u>DATE OF ASSIGNMENT</u>	<u>TERMS OF ASSIGNMENT OR SETTLEMENT</u>
Name: Washington Mutual Bank Fernando Bustos Address: McCleskey, Harringer, et al. P.O. Box 6170 Lubbock, TX 79493	11-14-2003	Per Court Order - although same property was pledged to Guilford Capital.

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF CUSTODIAN</u>	<u>NAME AND LOCATION OF COURT, CASE TITLE & NUMBER</u>	<u>DATE OF ORDER</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>
Name: Receiver Fernando M. Bustos McCleskey, Harringer, et al. P.O. Box 6170 Lubbock, TX 79493	Court: United States District Court Address: Lubbock, Texas Address: Title: Washington Mutual Bank, FA Case#: 5:01-CV-250-C	April 2003	Description: value: SEE ATTACHED

7. Gifts.

List all gifts or charitable contributions made within one year immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF PERSON OR ORGANIZATION</u>	<u>RELATIONSHIP TO DEBTOR, IF ANY</u>	<u>DATE OF GIFT</u>	<u>DESCRIPTION AND VALUE OF GIFT</u>
Name: Cibolo Creek Community Church Address: 8000 Fair Oaks Parkway Suite 211 Fair Oaks Ranch, TX 78015	None	See attached	Description: Value: SEE ATTACHED SCHEDULE

8. Losses.

List all losses from fire, theft, other casualty or gambling within one year immediately preceding the commencement of this case or since the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

**Addendum to Statement of Financial Affairs
John T. Condit, Debtor**

6. Assignment and receiverships.

- a. Describe Assignment of property for the benefit of creditors made within 120 days immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed unless the spouses are separated and a joint petition is not filed.)

The property described in the Answer to Question 6.b. below was assigned to the identified receiver on November 14, 2003 as Ordered on April 10, 2003 in the identified case.

- b. List all property which has been in the hands of a custodian, receiver, or court-appointed official withing one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed unless the spouses are separated and a joint petition is not filed.)

Name and Address of Custodian	Name and Location of Court Case, Title & Number	Date of Order	Description and Value of Property
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Domicile Investment Group, Inc., One Million (1,000,000) shares of common stock Value: \$1000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Domicile Property Management, Inc., One Million (1,000,000) shares of common stock. Value: Approximate value of \$3-5 Million prior to receivership.

Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Condit Family, Inc. Forty-Nine Thousand (49,000)shares of common stock Value: \$1000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Affordable Asset Development, Inc., Three Hundred Thousand, Three Hundred and Thirty Three (333,333) shares of common stock. Value: None.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Houston Street Redevelopment, Inc., Five Hundred Thousand (500,000) Shares of common stock. Value: \$1,000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Fowler Square, Inc., Five Thousand (5,000) shares of common stock. Value: \$1000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Britt Hills, Inc. Ten Thousand (10,000) shares of common stock. Value: None
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Little Rock Willow Creek, Inc., Five Thousand (5,000) shares of common stock. Value: None

Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Palestine Apartment, Inc., Ten Thousand (10,000) shares of common stock. Value: None.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Sitka Investment Corporation, Inc Thirty Three and One-Third (33.3%) of common stock ownership. Value: \$1000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Blake Lee Arthur Development, L.L.C., Seventy Five percent membership interest. Value: \$1000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Condit Agribusiness, Inc. An unknown number of shares of common stock. Value: Unknown.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Condit Brothers of Texas, Inc. An unknown number of shares of common stock. Value: Unknown.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Alpha Sem Tex, Inc. An unknown number of shares of common stock. Value: Unknown.

Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Beta Sem Tex, Inc., An unknown number of shares of common stock. Value: Unknown.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Gamma Sem Tex, Inc., An unknown number of shares of common stock. Value: Unknown.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Gaines County Equipment, Inc., An unknown number of shares of common stock. Value: Unknown.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	John T. Condit No. 1 Limited Partnership, A forty nine and one half percent (49.5%) limited partnership interest. Value: Approximately \$100,000.00
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Britt Oak, LTD., A thirty-three and one third percent (33.3%) limited partnership interest. Value: None.
Fernando M. Bustos, Esq. Mcleskey, Harringar, Brazill & Graff, LLP, 5010 University Avenue, Lubbock Texas 79413	<i>Washington Mutual Bank v. Jeffrey E. Condit, John T. Condit, et al.,</i> Cause N. 5:01-CV-250-C, in the United States District Court for the Northern District of Texas, Lubbock Division	4/10/03	Three J. Farms Any and all of the debtor's right, title, interest in and its property, whether real or personal, tangible or intangible. Value: Unknown.

Form 7 (9/00) West Group, Rochester, NY

9. Payments related to debt counseling or bankruptcy.

List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of a petition in bankruptcy within one year immediately preceding the commencement of this case.

<u>NAME AND ADDRESS OF PAYEE</u>	<u>DATE OF PAYMENT, NAME OF PAYOR IF OTHER THAN DEBTOR</u>	<u>AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY</u>
Payee: Ronald J. Johnson Address: Alamo National Bldg., Ste 850 105 South St. Mary's St. San Antonio, TX 78205	Date of Payment: Payor: Bob Clements	\$25000.00

10. Other transfers.

List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF TRANSFeree, RELATIONSHIP TO DEBTOR</u>	<u>DATE</u>	<u>DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED</u>
Transferee: See answer to 4(b); 6(b) Address: Relationship:		Property: Value:

11. Closed financial accounts.

List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within one year immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless spouses are separated and a joint petition is not filed.)

<u>NAME AND ADDRESS OF INSTITUTION</u>	<u>TYPE AND NUMBER OF ACCOUNT AND AMOUNT OF FINAL BALANCE</u>	<u>AMOUNT AND DATE OF SALE OR CLOSING</u>
Institution: West Texas National Bank Address: 6 Desta Drive, Suite 2400 Midland, TX 79705-5525	Account Type and No.: 0123412 Final Balance: \$00.00	

12. Safe deposit boxes.

List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within one year immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE**13. Setoffs.**

List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within 90 days preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

☒ NONE

Form 7 (9/00) West Group, Rochester, NY

14. Property held for another person.

List all property owned by another person that the debtor holds or controls.

<u>NAME AND ADDRESS OF OWNER</u>	<u>DESCRIPTION AND VALUE OF PROPERTY</u>	<u>LOCATION OF PROPERTY</u>
Owner: J.M. Teague Grandchildren Trust Address: 32121 Burnt Cedar W Fair Oaks Ranch, TX 78019	Description: Spend Thrift Trust Value: \$10,000	from land - Hockley County
Owner: Christopher Condit Address: 32121 Burnt Cedar W Fair Oaks Ranch, TX 78015	Description: 2000 Polaris ATV Value: \$750.00	32121 Burnt Cedar W Fair Oaks Ranch, TX 78015
Owner: Taylor Condit Address: 32121 Burnt Cedar W. Fair Oaks Ranch, TX 78015	Description: 2000 Polaris ATV Value: \$750.00	32121 Burnt Cedar W Fair Oaks Ranch, TX 78015

15. Prior address of debtor.

If the debtor has moved within the two years immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

☒ NONE**16. Spouses and Former Spouses**

If the debtor resides or resided in a community property state, commonwealth or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the six-year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

Name: Tina Condit
32121 Burnt Cedar W.
Fair Oaks Ranch, TX 78015

17. Environmental Information

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, release of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to disposal sites.

"Hazardous Material" means anything defined as hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under and Environmental Law:

a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

☒ NONE

b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

☒ NONE

Form 7 (9/00) West Group, Rochester, NY

c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law, with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

☒ NONE

18. Nature, location and name of business

a. If the debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the businesses and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, sole proprietorship, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within the six years immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within the six years immediately preceding the commencement of this case.

<u>NAME AND ADDRESS</u>	<u>TAXPAYER I.D. NUMBER</u>	<u>NATURE OF BUSINESS</u>	<u>BEGINNING AND ENDING DATES</u>
Debtor is an Individual: Business Address:	TaxPayer ID:	SEE ATTACHED SCHEDULE	

b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

☒ NONE

The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within six years immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or otherwise self-employed.

(An individual or joint debtor should complete this portion of the statement only if the debtor is or has been in business, as defined above, within the six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements.

a. List all bookkeepers and accountants who within the two years immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

<u>NAME AND ADDRESS</u>	<u>DATES SERVICES RENDERED</u>
Name: Davis, Ray & Co. Address: Certified Public Accountants P.O. Box 309 21st and Hobbs Hwy Seminole, TX 78360	Dates: 1986 to present

b. List all firms or individuals who within the two years immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

☒ NONE

Addendum to Statement of Financial Affairs
John T. Condit, Debtor

18. Nature, location and name of business.

- a. If debtor is an individual, list the names, addresses, taxpayer identification numbers, nature of the business and beginning and ending dates for all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partnership, or was a self-employed professional within the six years immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within the last six years.

Title	Name, Address, and Taxpayer Identification number	Dates of Operation	Nature of Business
President and Director	Britt Hills, Inc. 601 Howard St., San Antonio Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.
Limited Partner	Britt Hills, Ltd. 601 Howard St., San Antonio Texas 74-2723499	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Little Rock Willow Creek 601 Howard St., San Antonio Texas 74-283-2861	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Fowler Square, Inc. 601 Howard St., San Antonio Texas 74-2832860	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Affordable Asset Development, Inc. 601 Howard St., San Antonio Texas 75-2287011	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Houston Street Redevelopment, Inc. 601 Howard St., San Antonio Texas 74-2757662	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Sitka Investment Group, Inc. 601 Howard St., San Antonio Texas 75-2630339	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Domicile Property Management, Inc. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.

President and Director	Domicile Investment Group, Inc. 601 Howard St., San Antonio Texas 75-2237033	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Kansas City Investment Group 601 Howard St., San Antonio Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.
co-manager	Blake Lee Arthur Development L.L.C. 601 Howard St., San Antonio Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.
Shown by Secretary of State as an Officer or Director.	Condit Agribusiness, Inc. Condit Brothers of Texas, Inc. Seminole, Texas	Unknown	Corporations formed by family members to operate farming enterprises.
Shown by Secretary of State as an Officer or Director.	Alpha Sem Tex, Inc. Beta Sem Tex, Inc., Gamma Sem Tex, Inc., Seminole, Texas	Unknown	Corporations formed by family members to operate farming enterprises.
President and Director	Condit Family, Inc. 601 Howard St., San Antonio Texas	Unknown at time of filing.	General Partner of John T. Condit No. 1 Limited Partnership.
Limited Partner	John T. Condit No. 1 Limited Partnership 601 Howard St., San Antonio, Texas	Dissolved 9/30/98	John T. Condit No. 1 Limited Partnership
Partner	Condit No. 1 Limited Partnership 601 Howard St., San Antonio, Texas	Dissolved 9/30/98	Limited Partnership formed but no utilized.
Managing Member	JTC, L.L.C. 601 Howard St., San Antonio, Texas Own, develop, and manage commercial real estate.	Unknown at time of filing.	Limited liability company which was formed but never owned any assets
Partner	John T. Condit No. 2 Limited Partnership 601 Howard St., San Antonio, Texas	Dissolved 9/30/98	Limited Partnership formed but no utilized.
Manager	C & C Oklahoma Development L.L.C. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Develops real estate. Owns a note receivable from limited partnership.
Manager	Chisolm Trace, Ltd. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Corporation formed to own apartments, debtor employed as manager only.
President and Director	Gaines County Equipment Leasing Company, Inc. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Corporation formed to lease farm equipment, currently owns nothing
Officer and Director	Texas Equipment Company Seminole Texas	Unknown at time of filing.	Publicly traded holding company, forfeited charter

President and Director	Seminole Leasing Company Seminole, Texas	Forfeited 8/22/03	Corporation formed to hold leases for Texas Equipment Corporation, owned leased equipment.
President and Director	Palestine Apartments, Inc. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.
President and Director	Great Plains Development, Inc. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.
Co-Manager	Maverick Retail, Ltd. 601 Howard St., San Antonio, Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate, owns a master lease on the Maverick Apartments.
Manager	Autumn Brooke Oklahoma, L.L.C. 601 Howard St., San Antonio, Texas	Forfeited 8/22/03	Own, develop, and manage commercial real estate.
Manager	Aspen Ridge Oklahoma, L.L.C. 601 Howard St., San Antonio, Texas	Forfeited 8/22/03	Own, develop, and manage commercial real estate.
Managing Member	El Norte Apartments, L.L.C. 601 Howard St., San Antonio, Texas	Forfeited 8/27/96	Own, develop, and manage commercial real estate.
Managing Member	One River Center Investors, L.L.C. 601 Howard St., San Antonio, Texas	Forfeited 3/31/01	Own, develop, and manage commercial real estate.
Managing Member	San Antonio Homes, L.L.C. 601 Howard St., San Antonio, Texas	Forfeited 2/14/03	Own, develop, and manage commercial real estate.
President and Director	Cornerstone Manager, Inc. 601 Howard, St., San Antonio, Texas	Unknown at time of filing.	Own, develop, and manage commercial real estate.

Schedule B.

Questions 12 & 13.

Debtor still owns an interest in JTC, L.L.C., and C&C Oklahoma Development, L.L.C. limited liability companies which have no property, and the only value is the cost of incorporation. Seminole Leasing Company's charter has been forfeited and it does not own anything. The value is the cost of incorporation.

Form 7 (9/00) West Group, Rochester, NY

c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME AND ADDRESS

Name: Davis, Ray & Co.
Address: Certified Public Accountants
P.O. Box 309
Seminole, TX 78360

Missing:

Name: Fernando M. Bustos
Address: McCleskey, Harringer, et al.
P.O. Box 6170
Lubbock, TX 79493

Missing:

Name: John T. Condit
Address: 32121 Burnt Cedar W.
Fair Oaks Ranch, Texas 78019
Missing:

Name: Ronald J. Johnson
Address: 105 S. St. Mary's St., Suite 850
San Antonio, TX 78205
Missing:

d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued within the two years immediately preceding the commencement of this case by the debtor.

NAME AND ADDRESS

DATES ISSUED

Name: Guilford Capital
Address: 2600 E. South Blvd., Ste 230
Montgomery, AL 36116

Dates: unknown

Name: Wachovia Securities
Address: c/o Johnathan Lahn
301 S. College St.,
Charlotte, NC 28288

Dates: unknown

Name: First United Bank/Seagraves
Address: P.O. Box 277
Seagraves, TX 70359

Dates: unknown

Name: International Bank of Commerce
Address: 130 E. Travis
San Antonio, TX 78205

Dates: unknown

Name: Plaza Bank
Address: 400 W. Houston St.
San Antonio, TX 78207

Dates: unknown

QUESTION 19d CONTINUED ...

NAME AND ADDRESS

DATES ISSUED

Name: Collateral Mortgage Capital, LLC
Address: 524 Lorna Square
Birmingham, AL 35216

Dates: Unknown

20. Inventories.

a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

☒ NONE

b. List the name and address of the person having possession of the records of each of the two inventories reported in a., above.

☒ NONE

21. Current Partners, Officers, Directors and Shareholders.

a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

☒ NONE

b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

☒ NONE

22. Former partners, officers, directors and shareholders.

a. If the debtor is a partnership, list each member who withdrew from the partnership within one year immediately preceding the commencement of this case.

☒ NONE

b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within one year immediately preceding the commencement of this case.

☒ NONE

23. Withdrawals from a partnership or distribution by a corporation.

If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during one year immediately preceding the commencement of this case.

☒ NONE

24. Tax Consolidation Group.

If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within the six year period immediately preceding the commencement of the case.

☒ NONE

25. Pension Funds.

If the debtor is not an individual, list the name and federal taxpayer identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within the six year period immediately preceding the commencement of the case.

☒ NONE

Form 7 (9/00) West Group, Rochester, NY

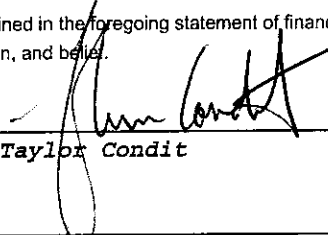
DECLARATION UNDER PENALTY OF PERJURY BY INDIVIDUAL DEBTOR

I declare under penalty of Perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information, and belief.

Date

12/23/03

Signature


John Taylor Condit

Date

Signature

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years or both, 18 U.S.C. § 152 and § 3571.

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In re *John Taylor Condit*

Case No.
Chapter 7

_____/ Debtor

CHAPTER 7 INDIVIDUAL DEBTOR'S STATEMENT OF INTENTION

1. I have filed a schedule of assets and liabilities which includes consumer debts secured by property of the estate.

2. I intend to do the following with respect to the property of the estate which secures those consumer debts:

a. Property to Be Surrendered.

Description of Property	Creditor's Name
None	

b. Property to Be Retained.

[Check any applicable statement.]

Description of Property	Creditor's Name	Property is claimed as exempt	Property will be redeemed pursuant to 11 U.S.C. § 722	Debt will be reaffirmed pursuant to 11 U.S.C. § 524(c)
32121 Burnt Cedar W., Fair Oaks Ranch, TX 78015	Bank of America	X		X

Signature of Debtor(s)

Date: 12/23/03

Debtor: 

Date: _____

Joint Debtor: _____

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION**

In re *John Taylor Condit*
aka John T. Condit

Case No.
Chapter 7

_____/ Debtor
Attorney for Debtor: *Ronald J. Johnson*

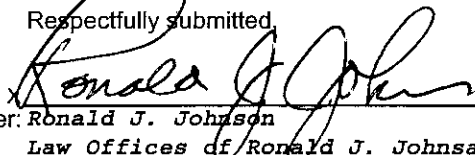
STATEMENT PURSUANT TO RULE 2016(B)

The undersigned, pursuant to Rule 2016(b), Bankruptcy Rules, states that:

1. The undersigned is the attorney for the debtor(s) in this case.
2. The compensation paid or agreed to be paid by the debtor(s), to the undersigned is:
 - a) For legal services rendered or to be rendered in contemplation of and in connection with this case \$ 25,000.00
 - b) Prior to the filing of this statement, debtor(s) have paid \$ 25,000.00
 - c) The unpaid balance due and payable is \$ 0.00
3. \$ 209.00 of the filing fee in this case has been paid.
4. The Services rendered or to be rendered include the following:
 - a) Analysis of the financial situation, and rendering advice and assistance to the debtor(s) in determining whether to file a petition under title 11 of the United States Code.
 - b) Preparation and filing of the petition, schedules, statement of financial affairs and other documents required by the court.
 - c) Representation of the debtor(s) at the meeting of creditors.
5. The source of payments made by the debtor(s) to the undersigned was from earnings, wages and compensation for services performed, and
A \$25,000.00 payment was made by Bob L. Clements.
6. The source of payments to be made by the debtor(s) to the undersigned for the unpaid balance remaining, if any, will be from earnings, wages and compensation for services performed, and
None other
7. The undersigned has received no transfer, assignment or pledge of property from debtor(s) except the following for the value stated:
\$25,000.00
8. The undersigned has not shared or agreed to share with any other entity, other than with members of undersigned's law firm, any compensation paid or to be paid except as follows:
\$8,000.00 was paid to Peter Stanton for prepetition research, on legal issue relevant to filing. \$2,000.00 is to be paid.

Dated: *12/23/2003*

Respectfully submitted,



Attorney for Debtor: *Ronald J. Johnson*
Law Offices of Ronald J. Johnson
Alamo National Bldg., Ste 850
105 South St. Mary's St.
San Antonio TX 78205

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF TEXAS
SAN ANTONIO DIVISION

In re *John Taylor Condit*
aka John T. Condit

Case No.
Chapter 7

_____/ Debtor

Attorney for Debtor: *Ronald J. Johnson*

03 57256 C

COVER SHEET FOR LIST OF CREDITORS

I hereby certify under penalty of perjury that the attached list of creditors, which consists of 5 pages,
is true, correct and complete to the best of my knowledge.

Date:

12/23/03
Ronald J. Johnson

Ronald J. Johnson
Attorney for the debtor(s)
Alamo National Bldg., Ste 850
105 South St. Mary's St.
San Antonio, TX 78205

Debtor

John Condit

A.J. Gonzales
301 Encino Ave.
San Antonio, Texas 78209

Agape Community Housing
210 W. Laurel Street
San Antonio, Texas 78212

Agricredit Acceptance LLC
4412-114th Street
P.O. Box 7902
Urbandale, IA 50322

American Agape Foundation Inc.
210 W. Laurel Street
San Antonio, Texas 78212

AT&T Wireless
P.O. Box 8220
Aurora, IL 60572-8220

Bank of America
Attn: Russell Bentley
601 NW Loop 410
San Antonio, Texas 78216

Blake-Lee Aurther Dev. LLC
c/o F. Bustos, Receiver
P.O. Box 6170
Lubbock, Texas 79493

Bustos, Fernando M.
McCleskey, Hariger, et al.
P.O. Box 6170
Lubbock, TX 79493

Houston H.A., Carla Catropia
3950 Chase Tower
600 Travis St.
Houston, Texas 77002

Chase Manhattan Bank
950 Cordindale
Houston, TX 77024

Clements, Bob L.
P.O. Box 1850
McKinney, TX 75070

Condit, Patsy
P.O. Box 189
Seminole, TX 79360

Tina L. Condit
32121 Burnt Cedar W
Fair Oaks Ranch, TX 78015

Davis, Ray & Co.
Certified Public Accountants
P.O. Box 309
Seminole, Texas 79360

Domicile Property Management
6800 Park Ten West
San Antonio, Texas 78213-4208

Domicile Property Management
6800 Park Ten Blvd.
Suite 200N
San Antonio, TX 78213-4208

Domicile Property Management
6800 Park Ten Blvd., Ste 200N
San Antonio, TX 78213-4208

Employees of Domicile Property
Management
6800 Park Ten West
San Antonio, Texas 78213-4208

F.P.C. Financial
c/o Thurman & Phillips
8000 IH-10 West, Ste 1000
San Antonio, TX 78230

First United Bank/Seagraves
P.O. Box 277
Seagraves, Texas 79359

GMAC
P.O. Box 630071
Dallas, TX 75263-0071

GMAC
P.O. Box 660208
Dallas, TX 75266

GMAC
P.O. Box 2887
Houston, Texas 77252

Gross, Mark
9018 Tesoro, Suite 102
San Antonio, Texas 78217

Guilford Capital Corp.
2600 E. South Blvd.
Ste 230
Montgomery, AL 36116

Houston Housing Authority
City of Houston
2640 Fountainview, #400
Houston, Texas 77057

Internal Revenue Service
Special Procedures Branch
300 E. 8th St., STOP 5022 AUS
Austin, TX 78801

Jeffrey Condit
16710 Ledge Creek Street
San Antonio, Texas 78232

John Deere
4040 McEwen, Suite 200
Dallas, Texas 75244-5032

John Deere Credit Company
P.O. Box 6600
Johnson, IA 50131-6600

John Martens
dba J & M Farms
P.O. Box 1153
Seminole, Texas 79360

John T. Condit No. 1 Limited
c/o F. Bustos, Receiver
P.O. Box 6170
Lubbock, Texas 79493

John T. Condit No. 1 Limited
c/o Tina L. Condit
32121 Burnt Cedar W.
Fair Oaks Ranch, Texas 78015

Law Offices Michael H. Carper
1102 Main Street
Lubbock, TX 79401

Lend Lease Asset Management
Attn: Thomas Wainscot
700 N. Pearl, #2400
Dallas, Texas 75201

Palestine Apartments, Inc.
6800 Park Ten Blvd.
Suite 200N
San Antonio, Texas 78213-4208

Paul Condit
P.O. Box 189
Seminole, Texas 79360

Paul J. (Jim) Condit II
13418 Vista Del Rey
San Antonio, Texas 78216

Paul J. Wilson
7202 Chartwell Circle
Fair Oaks Ranch, Texas 78015

Perspective Real Estate LLC
c/o Ken Brucks
827 Oakwood Blvd.
New Braunfels, TX 78130

Plaza Club
Frost Bank Tower
21st Floor
San Antonio, TX 78205

Texas Equipment Company, Inc.
c/o Max Tarbox, Trustee
3223 S. Loop 289, #414
Lubbock, Texas 79423

United States Attorney
601 N.W. Loop 410, Suite 600
San Antonio, TX 78216

Wachovia Securities
c/o Johnathan Lahn
301 S. College St. NC 0173
Charlotte, NC 28288

Washington Mutual Bank
c/o David Langston
P.O. Box 6170
Lubbock, TX 79408-2585

Washington Mutual Bank
1500 Broadway, #700
Lubbock, Texas 79401

Wenson & Associates
7010 Hwy 71 West
Ste 340-354
Austin, Texas 78735

William Wenson
7010 Hwy 71 West
Ste 340-354
Austin, Texas 78735